

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2002JAN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMEN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAHL OH 44108-1068 SCD C PAS NONE ADP PT SC1012		Code S3603A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JO-BAR MFG CORP 7225 DIVISION STREET BEDFORD OH 44146-5405 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0102	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC27	
Code 15077		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-P-0102	MOD/AMD P00003	
Name of Offeror or Contractor: JO-BAR MFG CORP			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE FUNDING AND OBLIGATION AMOUNTS THAT ARE INCORRECT ON MODIFICATIONS P00001 AND P00002.
2. MODIFICATION P00001 WAS INTENDED TO DECREASE THE CONTRACT VALUE BY \$500.00 FROM \$26,304.80 TO \$25,804.80 AS STATED ON PAGE 2 OF THE MODIFICATION. PAGE 5 OF MODIFICATION P00001 INDICATES THAT THE VALUE WAS ACTUALLY INCREASED BY \$500.00 FROM \$26,304.80 TO \$26,804.80.
3. MODIFICATION P00002 WAS INTENDED TO DECREASE THE CONTRACT VALUE BY \$300.00 FROM \$25,804.80 TO \$25,504.80. PAGE 5 OF MODIFICATION P00002 DID DECREASE THE CONTRACT VALUE BY \$300.00 FROM \$26,804.80 TO \$26, 504.80 DUE TO THE INCORRECT TRANSACTION PERFORMED IN MODIFICATION P00001.
4. THIS MODIFICATION CORRECTS THE CUMULATIVE OBLIGATION AMOUNT BY DECREASING THE TOTAL CONTRACT VALUE BY \$1,000.00 FROM \$26,504.80 TO \$25,504.80.
5. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0102 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: JO-BAR MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>131</p> <p>NSN: 3010-01-167-8322 NOUN: CLUTCH,SLIDING SLEE FSCM: 19200 PART NR: 12524083 SECURITY CLASS: Unclassified PRON: M111S507M1 PRON AMD: 04 ACRN: AA AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090259A611 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 65 31-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0102/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090259A612 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 53 31-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0102/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090259A613 W62G2T J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 31-JAN-2002</p>	131	EA	\$ ** N/A **	\$ 25,504.80

Name of Offeror or Contractor: JO-BAR MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0102/0000</p>				

Name of Offeror or Contractor: JO-BAR MFG CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001AB	M111S507M1	AA	2	\$ 26,504.80	\$ -1,000.00
	060011H8GUN				\$ 25,504.80
				NET CHANGE	\$ -1,000.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ -1,000.00
			NET CHANGE	\$ -1,000.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 26,504.80	\$ -1,000.00	\$ 25,504.80